

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS**

In Re: GERALDINE HOOTEN

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Case No.: 08-32856

Debtor(s)

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 12/01/2008.
- 2) This case was confirmed on 02/05/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 10/04/2010.
- 5) The case was completed on 12/12/2011.
- 6) Number of months from filing to the last payment: 36
- 7) Number of months case was pending: 40
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 17,650.00
- 10) Amount of unsecured claims discharged without payment \$ 12,268.81
- 11) All checks distributed by the trustee to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$ 5,770.00
Less amount refunded to debtor	\$ 10.00
<b>NET RECEIPTS</b>	<b>\$ 5,760.00</b>

**Expenses of Administration:**

Attorney's Fees Paid through the Plan	\$ 3,474.00
Court Costs	\$ .00
Trustee Expenses and Compensation	\$ 358.55
Other	\$ .00

**TOTAL EXPENSES OF ADMINISTRATION** **\$ 3,832.55**

Attorney fees paid and disclosed by debtor **\$ 26.00**

**Scheduled Creditors:**

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
INTERNAL REVENUE SER	PRIORITY	468.00	467.56	467.56	467.56	.00
ILLINOIS DEPT OF REV	PRIORITY	200.00	NA	NA	.00	.00
APPLIED BANK	UNSECURED	1,847.00	1,847.39	1,847.39	317.79	.00
ECAST SETTLEMENT COR	UNSECURED	2,135.00	2,135.97	2,135.97	367.43	.00
FIRST NATIONAL BANK	UNSECURED	550.00	NA	NA	.00	.00
CCS FIRST SAVINGS BA	UNSECURED	473.00	NA	NA	.00	.00
EMERGENCY PHYSICIAN	UNSECURED	618.00	NA	NA	.00	.00
FINGERHUT CREDIT ADV	UNSECURED	890.00	NA	NA	.00	.00
ECAST SETTLEMENT COR	UNSECURED	862.00	660.04	660.04	113.54	.00
LVNV FUNDING	UNSECURED	1,069.00	1,069.46	1,069.46	183.97	.00
PRA RECEIVABLES MANA	UNSECURED	816.00	862.26	862.26	148.33	.00
ECAST SETTLEMENT COR	UNSECURED	638.00	727.59	727.59	125.16	.00
ILLINOIS EYE INSTITU	UNSECURED	60.00	NA	NA	.00	.00
MIDWEST FOOT CARE LT	UNSECURED	97.00	NA	NA	.00	.00
ONE IRON VENTURES IN	UNSECURED	300.00	NA	NA	.00	.00
ONE IRON VENTURES IN	UNSECURED	600.00	NA	NA	.00	.00
PAY DAY LOANS	UNSECURED	1,532.00	NA	NA	.00	.00
SEVENTH AVENUE	UNSECURED	122.00	NA	NA	.00	.00
JEFFERSON CAPITAL SY	UNSECURED	1,183.00	1,183.99	1,183.99	203.67	.00
PIONEER VILLAGE APT	OTHER	.00	NA	NA	.00	.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	.00	.00	.00
All Other Secured	<u>.00</u>	<u>.00</u>	<u>.00</u>
<b>TOTAL SECURED:</b>	.00	.00	.00
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>467.56</u>	<u>467.56</u>	<u>.00</u>
<b>TOTAL PRIORITY:</b>	467.56	467.56	.00
<b>GENERAL UNSECURED PAYMENTS:</b>	8,486.70	1,459.89	.00

**Disbursements:**

Expenses of Administration	\$ 3,832.55	
Disbursements to Creditors	\$ 1,927.45	
<b>TOTAL DISBURSEMENTS:</b>		\$ 5,760.00

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 03/29/2012

/s/ Tom Vaughn  
Tom Vaughn, Chapter 13 Trustee

**STATEMENT** : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.